

TOOL & ENGINEERING CO., INC.
7601 E. 88th Place Indianapolis, Indiana 46256

GENERAL MOTORS CORPORATION
WORLDWIDE PURCHASING
P.O. Box 1360
FLINT, MI 48501-1360

INVOICE # 25775
Date Sept. 29, 2003
Purchase Order # JGS 14921
Our #
Terms: Net 10th & 25th

Quantity	Unit Price	Amount
=====		
INSTALLATION OF SPRINKLER SYSTEM PER ED WRIN		
LABOR & MATERIALS PROVIDED BY KOORSEN PROTECTION SERVICES.		
INSTALLATION LABOR		5152.00
TRUCK CHARGES		100.00
FABRICATION		448.00
MATERIALS		1925.00
5% SALES TAX ON MATERIALS - WORK COMPLETED 10/18/02		96.00
TOTAL ...		\$ 7,721.00
<p>THIS IS OUR ATTEMPT TO BE PAID FOR YOUR BILL AT LEAST SHOULD HAVE TO BE</p> <p>COMPLETE</p>		

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6,7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

"Seller agrees, in connection with the production of the articles and/or the performance of the services specified herein, to comply with the requirements of section 12 (a) of the Fair Labor Standards Act of 1938, as amended. All invoices must carry the following certificate in order to be passed for payment:

"Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with Section 12 (a) of the Fair Labor Standards Act of 1938, as amended."

Koorsen
Protection Services
Fire, Safety & Security Specialists Since 1946

SERVICE BRANCH
REPRINT
INDIANAPOLIS
(317) 542-1800
800-745-2719

INVOICE
NUMBER 625604
INVOICE
DATE 10/18/02

SERVICE
DATE 10/18/02
SERV.
ORD. # 147331

CUST.
P.O. NO. PER ED WRIN
DATE DUE 11/12/02

Invoice to: 01UNI1195

TERMS: Net 25 Days

Job #: 989184

Service Location:

UNIVERSAL TOOL & ENGINEERING
7601 E 88TH PL
INDIANAPOLIS, IN 46256

SPRINK/DELPHI BATTERY
DELPHI BATTERY
8750 HAUGE ROAD

QUANTITY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL
		INSTALLATION OF SPRINKLER SYSTEM PER ED WRIN		
1.00		INSTALLATION LABOR		5152.00
1.00		TRUCK CHARGES		100.00
1.00		FABRICATION		448.00
1.00		MATERIALS		1925.00
		Sub total		7625.00
		Amount Due		7625.00
		5.00% INDIANA SALES TAX on \$ 1925.00		96.00
		Total amount due		7721.00

217X

PAID 11-1-02
ck# 81049

To pay by credit card, please phone or return to us:

Card number _____

☐ Visa☐ MasterCard☐ American Express

Name on card _____ Expiration date ____/____

Signature X _____

p12 TOTAL SALES

TAXABLE SALES

TAX AMOUNT

SHIPPING CHARGE

**PLEASE PAY
THIS AMOUNT**

7721.00^v